GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospitals, Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals against the LOCs issued by Govt., under CMRF-Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 303 Dated: 18-02-2019

Read:-

From M/s. Andhra Hospitals, Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospitals, Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals. Government have issued the LOCs to M/s. Andhra Hospitals Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Hospital Name and address	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.	Total NET Amount
1	Andhra Hospitals, Machilipatnam (A Unit Of viswadeep Medical Services Pvt.Ltd) Machilipatnam **NEFT Details & Pay Name** viswadeep Medical Services Pvt.Ltd, Branch: Machilipatnam A/C No: 50200014362470 IFS CCODE: HDFC0001632 PAN NO: AACCV8806A	Smt.Tirumalasetty Nagalakshmi, W/o,Ramachandrarao, Gilakaladindi, , Machilipatnam, Krishna(Dist.),	124682/CMO/L/2018, Dt.02.11.2018 Rs.50,920/-	82,370/-	50,920/-	5,092/-	45,828/-	**1,30,284/-**
		Smt.Yarraguntla Sumalatha, W/o,Yalamandulu, Sri Rangapuram, Pamidimukkala Krishna(Dist.),	119172/CMO/L/2018, Dt.22.10.2018 Rs.46,920/-	90,250/-	46,920/-	4,692/-	42,228/-	
		Smt.Movva Radha, W/o,Mahalakshmudu, B, Ullipalem, Koduru, Krishna(Dist.),	123449/CMO/L/2018, Dt.23.10.2018 Rs.46,920/-	84,000/-	46,920/-	4,692/-	42,228/-	
2	Amulya Nursing Home, Narasarappet, Guntur **NEFT Details & Pay Name** Amulya Nursing Home, Branch: Narasaraopet A/C No: 067905000267, IFSC CODE: ICIC0000679, PAN NO: AFIPC4946E	Sri.Sankarasetti Buchaiah, S/o,PeddaSanjivaiah, gamalapadu , Dachepalle, Guntur(Dist.),	108617/CMO/L/2018, Dt.18.9.2018, Rs.1,62,000/-	1,65,493/-	1,62,000/-	16,200/-	1,45,800/-	**3,41,298/-**
		Smt.Banavathu Lakashmi, W/o,: Banavathu Baddu Naik, , Ginjupalli thanda, , GUNTUR, GUNTUR(Dist.),	87461/CMO/L/2018, Dt.15.06.2018 Rs.1,08,610/-	1,21,040/-	1,08,610/-	10,861/-	97,749/-	
		Smt.Uyyala Nagendram, W/o Anjaiah, Gurramvaripalem , Prakasam District.	80354/CMO/L/2018, Dt.15.05.2018 Rs.1,08,610/-	1,21,306/-	1,08,610/-	10,861/-	97,749/-	

3	My Cure Hospitals, Kurnool **NEFT Details & Pay Name** Sahrudaya Health Care (Kurnool)Pvt.Ltd, Branch:Kurnool A/C No: 110711100002607, IFSC CODE: ANDB0001107, PAN NO: AAWCS3735M	Sri.Yakkala Thirumalarao, S/o,YakkalaRattaiah,Yakkala Bazar, Janakavaram Pangulooru, Prakasham(Dist	103520/CMO/L/2018, Dt.16.08.2018 Rs.2,45,000/-	2,96,862/-	2,45,000/-	24,500/-	2,20,500/-	**6,11,100/-**
		Smt.Sampangi Tirupathamma,W/o,Pullaiah, Velpanuru,Main Road , Velgode, Kurnool(Dist.),	94621/CMO/L/2018, Dt.19.07.2018 Rs.2,17,000/-	2,60,314/-	2,17,000/-	21,700/-	1,95,300/-	
		Sri.Boya Yerra Linganna, S/o,Sunkanna, 2-84, anugonda ,Kodumur, Kurnool(Dist.),	98347/CMO/L/2018, Dt.01.08.2018 Rs.2,17,000/-	2,59,215/-	2,17,000/-	21,700/-	1,95,300/-	
4	American Oncology Institute, Guntur **NEFT Details & Pay Name** Cancer Treatment Services Hyd Pvt.Ltd Branch:Somajiguda A/C No: 000666200000133, IFSC CODE: YESB0000006, PAN NO: AADCC1258J	Smt.Kosaraju Padmaja, W/o,MuralikrishnaNageswara Rao Street,Ramarajyanagar,Kabela Center Vijayawada Krishna(Dist.),	120157/CMO/L/2018 Dt.16.10.2018, Rs.84,210/-	84,210/-	84,210/-	8,421/-	75,789/-	**1,89,018/-**
		Smt.Joriga Thirapathamma, W/o,Subbarao, -178-2/42, Balachandra Nagar, , KAREMPUDI, GUNTUR(Dist.),	103557/CMO/L/2018, Dt.24.08.2018 Rs.65,810/-	65,810/-	65,810/-	6,581/-	59,229/-	
		Smt.Mareedu Sarala, W/o,PrasadBabu , bapunagar, , Nuzvid, Krishna(Dist.),	93430/CMO/L/2018 Dt.10.07.2018, Rs.60,000/-	60,000/-	60,000/-	6,000/-	54,000/-	
TOTAL AMOUNT			**14,13,000/-**	**16,90,870/-**	**14,13,000/-**	**1,41,300/-**	**12,71,700/-**	**12,71,700/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,41,300/- (Rupees One Lakh Forty One Thousand Three Hundred Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.12,71,700/- (Rupees Twelve Lakh Seventy One Thousand Seven Hundred Only) to M/s. Andhra Hospitals, Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals.

3. The Director, M/s. Andhra Hospitals Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals are requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Andhra Hospitals, Machilipatnam (A Unit of Viswadeep Medical Services Pvt.Ltd), and 03 other Hospitals.
Copy to:
The Collector & District Magistrates, Kurnool, Krishna and Guntur Districts.
The Assistant Secretary to Hon'ble CM.

//FORWARDED::BY ORDER//

SECTION OFFICER